

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- I&I Dept- Payment of Telephone charges of Officers in Infrastructure & Investment Department – Expenditure of Rs. 4,422 -00 for the months of March & April, 2013 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 123.

Dated: 15-05-2013.

Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.26-10-1988.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bills dt.06-05-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.4,422-00 (Rupees four thousand four hundred and twenty two only) to the Accounts Officer (Cash) BSNL, Hyderabad towards payment of Telephone charges in respect of telephones provided to Officers in Infrastructure and Investment Department for the period from 01-03-2013 to 30-04-2013 as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and paid to “BSNL Bank A/c No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyd”.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

(PTO)
[ANNEXURE]

ANNEXURE

(G.O.RT.NO. 123 I&I (OP-1) , DT: 15-05-2013)

Sl.No.	Designation	Telephone No	Amount	Bill Period
1.	Secretary to Government,	23450517 (Office)	1,545-00	01/04/13 to 30/04/13
2.	Secretary to Government,	23450518 (Office Tele-Fax)	916-00	01/04/13 to 30/04/13
3	Spl Secy to Govt.	23451336 (Office)	1,407-00	01/03/13 to 30/04/13 (two months)
4.	Deputy Secretary to Govt.,	23450522 (Office)	554-00	01/04/2013to 30/04/2013
	Total:		4,422-00	

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER